

**EXHIBIT C**

<b><u>Disbursement</u></b>	<b><u>Amount</u></b>
Airfare	\$9,672.89
Automated Research – Outside	\$72.64
Business Meals	\$1,327.73
Cab Fare	\$1,561.44
Car Rental	\$5,533.01
Document Binding	\$27.50
Document Delivery	\$602.53
Document Reproduction (color)	\$1,825.00
Document Reproduction (in-house)	\$503.70
Gasoline	\$19.92
Hotel Accommodations	\$14,741.67
Long Distance and Outside Telephone	\$109.35
Mileage	\$197.58
Parking	\$395.00
Postage	\$1.26
<b>Total:</b>	<b><u>\$36,591.22</u></b>